

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62836
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434718
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/02/2012-10/08/2012	MTWTF..	30	5	360.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		4		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:41:49 AM		JMFC12TVENV102	30	360.00			
10/03/2012	We	05:52:16 AM		JMFC12TVENV102	30	360.00			
10/04/2012	Th	05:42:08 AM		JMFC12TVENV102	30	360.00			
10/05/2012	Fr	05:41:55 AM		JMFC12TVENV102	30	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:51:22 AM		JMFC12TVENV102	30	360.00			
2	NEWS 4 TODAY	10/02/2012-10/08/2012	MTWTF..	30	5	540.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:55:24 AM		JMFC12TVENV102	30	540.00			
10/03/2012	We	06:28:02 AM		JMFC12TVENV102	30	540.00			
10/04/2012	Th	06:59:00 AM		JMFC12TVENV102	30	540.00			
10/05/2012	Fr	06:44:19 AM		JMFC12TVENV102	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T W T F . .		1		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:10:33 AM		JMFC12TVENV102	30	540.00			
3	RACHEL RAY		10/02/2012-10/05/2012		. . W T F . .		30	3	315.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			. . W T F . .		3		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/03/2012	We	09:31:35 AM		JMFC12TVENV102	30	315.00			
10/04/2012	Th	09:21:08 AM		JMFC12TVENV102	30	315.00			
10/05/2012	Fr	09:25:24 AM		JMFC12TVENV102	30	315.00			
4	PRICE IS RIGHT		10/02/2012-10/08/2012		M T W T F . .		30	5	450.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/01/2012-10/07/2012			M T W T F . .		4		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/02/2012	Tu	09:57:30 AM		JMFC12TVENV102	30	450.00			
10/03/2012	We	09:57:00 AM		JMFC12TVENV102	30	450.00			
10/04/2012	Th	10:59:26 AM		JMFC12TVENV102	30	450.00			
10/05/2012	Fr	09:57:30 AM		JMFC12TVENV102	30	450.00			

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Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012				MTWTF..		1		450.00		
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012		Mo	09:56:45 AM		JMFC12TVENV102	30	450.00			
5	NEWS 4 AT NOON			10/02/2012-10/08/2012		MT.T...		30	4	325.00
LUR										
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				MT.T...		2		325.00		
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012		Tu	12:21:07 PM		JMFC12TVENV102	30	325.00			
10/04/2012		Th	12:21:17 PM		JMFC12TVENV102	30	325.00			
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012				MT.T...		1		325.00		
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012		Mo				30			325.00	Preempted
10/10/2012		We	12:18:08 PM	10/08/2012	JMFC12TVENV102	30	325.00	325.00		Makegood
6	DR PHIL			10/02/2012-10/08/2012		MTWTF..		30	5	900.00
CDR										
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				MTWTF..		4		900.00		
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012		Tu	04:13:30 PM		JMFC12TVENV102	30	900.00			
10/03/2012		We	04:30:22 PM		JMFC12TVENV102	30	900.00			
10/04/2012		Th	04:14:35 PM		JMFC12TVENV102	30	900.00			
10/05/2012		Fr	04:39:29 PM		JMFC12TVENV102	30	900.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:21:29 PM		JMFC12TVENV102	30	900.00			
7	NEWS 4 AT 5 PM		10/02/2012-10/08/2012		. . W T . . .		30	2	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T . . .		2		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:26:51 PM		JMFC12TVENV102	30	1,260.00			
10/04/2012	Th	05:21:33 PM		JMFC12TVENV102	30	1,260.00			
8	CBS4 NEWS AT 6		10/02/2012-10/08/2012		M T W T F . .		30	6	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		4		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:18:50 PM		JMFC12TVENV102	30	1,260.00			
10/03/2012	We				30			1,260.00	Preempted
10/03/2012	We	06:24:35 PM	10/03/2012	JMFC12TVENV102	30	1,260.00	1,260.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:25:20 PM		JMFC12TVENV102	30	1,260.00			
10/05/2012	Fr	06:27:12 PM		JMFC12TVENV102	30	1,260.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		MTWTF..		1		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:23:31 PM		JMFC12TVENV102	30	1,260.00			
9	LATE SHOW WITH DAVID LETTERMAN			10/02/2012-10/08/2012		..W.F..		30	2	720.00
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		..W.F..		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	11:31:40 PM		JMFC12TVENV102	30	720.00			
	10/05/2012	Fr	11:10:51 PM		JMFC12TVENV102	30	720.00			
10	NAVY NCIS			10/02/2012-10/08/2012		.T.....		30	1	5,850.00
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.T.....		1		5,850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	07:34:00 PM		JMFC12TVENV102	30	5,850.00			
12	PERSON OF INTEREST			10/02/2012-10/08/2012		...T...		30	1	5,670.00
CDR										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		...T...		1		5,670.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	08:32:05 PM		JMFC12TVENV102	30	5,670.00			

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13	SATURDAY 5-730 NEWS ROTATION	10/02/2012-10/08/2012S.	30	1	315.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	05:29:26 AM		JMFC12TVENV102	30	315.00				
14	NEWS 4 AT 5P - SATURDAY	10/02/2012-10/08/2012	.....S.	30	1	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	05:54:52 PM		JMFC12TVENV102	30	540.00				
15	NEWS 4 THIS MORNING	10/02/2012-10/08/2012	.....S	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	06:44:33 AM		JMFC12TVENV102	30	360.00				
16	CBS SUNDAY MORNING	10/02/2012-10/08/2012	.....S	30	1	800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:46:07 AM		JMFC12TVENV102	30	800.00				

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17	COUNTDOWN TO KICKOFF	10/02/2012-10/08/2012S	30	1	450.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:39:30 AM		JMFC12TVENV102	30	450.00				
18	NEWS 4 AT 5P - SATURDAY	10/02/2012-10/08/2012S.	30	1	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	05:39:29 PM		JMFC12TVENV102	30	540.00				
19	SIXTY MINUTES SUNDAY	10/02/2012-10/08/2012S	30	1	5,400.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	06:55:30 PM		JMFC12TVENV102	30	5,400.00				
20	LATE NEWS M-SU	10/02/2012-10/08/2012	M..W..F..	30	3	2,700.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M..W..F..	2	2,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:22:53 PM		JMFC12TVENV102	30	2,700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62836
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434718
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/05/2012 Fr 10:33:43 PM		JMFC12TVENV102	30	2,700.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/08/2012-10/14/2012	M . W . F . .	1		2,700.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/08/2012 Mo 10:29:59 PM		JMFC12TVENV102	30	2,700.00					
21	THE EARLY SHOW	10/02/2012-10/08/2012	MTW....	30	3	150.00				
	LUR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/01/2012-10/07/2012	MTW....	2		150.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/02/2012 Tu 08:47:37 AM		JMFC12TVENV102	30	150.00					
	10/03/2012 We 08:12:47 AM		JMFC12TVENV102	30	150.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/08/2012-10/14/2012	MTW....	1		150.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/08/2012 Mo 08:26:53 AM		JMFC12TVENV102	30	150.00					
22	NCIS: LOS ANGELES	10/02/2012-10/08/2012	.T.....	30	1	5,400.00				
	CDR									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/01/2012-10/07/2012	.T.....	1		5,400.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/02/2012 Tu 08:45:32 PM		JMFC12TVENV102	30	5,400.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62836
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434718
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 9 of 11

PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	CBS MORNING NEWS	10/03/2012-10/05/2012	. . W T . . .	30	1	180.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T . . .		1		180.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	04:49:36 AM		JMFC12TVENV102	30	180.00				
24	CBS4 NEWS AT 630PM	10/04/2012-10/04/2012	. . . T . . .	30	1	0.00				
CDR-NOTATION RATE-MUST RUN										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	06:42:41 PM		JMFC12TVENV102	30	0.00				
25	LATE NEWS M-SU	10/04/2012-10/04/2012	. . . T . . .	30	1	0.00				
LUR-NOTATION RATE-MUST RUN										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	10:29:07 PM		JMFC12TVENV102	30	0.00				
26	LATE LATE SHOW WITH CRAIG FERGUSO	10/02/2012-10/08/2012	. . . . F . .	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . F . .		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	12:36:28 AM		JMFC12TVENV102	30	360.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62836
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434718
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	CBS MORNING NEWS	10/02/2012-10/08/2012	.....S	30	1	180.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		180.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	04:59:26 AM		JMFC12TVENV102	30	180.00				
28	CSI MIAMI WEEKEND	10/02/2012-10/08/2012	.....S	30	1	185.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		185.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	12:54:01 AM		JMFC12TVENV102	30	185.00				
29	BRONCOS ALL ACCESS	10/02/2012-10/08/2012	.....S	30	1	720.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	11:05:11 PM		JMFC12TVENV102	30	720.00				
30	CLOSER	10/02/2012-10/08/2012	.....S.	30	1	315.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	12:34:26 AM		JMFC12TVENV102	30	315.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62836
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434718
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	CBS 4 NEWS @ 10 REPEAT	10/08/2012-10/08/2012	M	30	1	165.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		165.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	01:06:44 AM		JMFC12TVENV102	30	165.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		60		59,410.00		8,911.50	50,498.50	1,585.00	1,585.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	59,410.00
Trade Value	0.00
Agency Commission	8,911.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,498.50

Warranty - We warrant the above broadcasts were made according to the official station log.